#### ADMINISTRATIVE RULES REVIEW

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#### 2007 Legislative Session

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# IDAPA 39 - IDAHO TRANSPORTATION DEPARTMENT 39.02.22 - RULES GOVERNING MILEAGE USE FEE ADMINISTRATION DOCKET NO. 39-0222-0601 (FEE RULE) NOTICE OF RULEMAKING - ADOPTION OF PENDING FEE RULE

**EFFECTIVE DATE:** This rule has been adopted by the agency and is now pending review by the 2007 Idaho State Legislature for final approval. Pursuant to Section 67-5224(5)(c), Idaho Code, this pending rule will not become final and effective until it has been approved, amended or modified by concurrent resolution of the legislature because of the fee being imposed or increased through this rulemaking. The rule becomes final and effective upon adoption of the concurrent resolution or upon the date specified in the concurrent resolution.

**AUTHORITY:** In compliance with Section 67-5224, Idaho Code, notice is hereby given that this agency has adopted a pending rule. The action is authorized pursuant to Section(s) 49-201, 49-434, AND 49-439, Idaho Code.

DESCRIPTIVE SUMMARY: The following is a concise explanatory statement of the reasons for adopting the pending rule and a statement of any change between the text of the proposed rule and the text of the pending rule with an explanation of the reasons for the change. The entire rule has been reorganized and updated to recognize the new method of fee payments, based on registration and permit fees, per Senate Bill 1580, 2000. Changes also address quarterly reporting requirements, installment payments, refunds, delinquent or non-payment of fees, suspension or revocation of a customer account and methods of payment. The pending rule is being adopted as proposed. The original text of the proposed rule was published in the October 4, 2006 Idaho Administrative Bulletin, Volume 06-10, pages 509 through 525.

**FEE SUMMARY:** The following is a specific description of the fee or charge imposed or increased. This fee or charge is being imposed pursuant to Sections 49-439(7) and 28-22-105, Idaho Code. Late penalty fee of 10% plus 1% per month for failure to pay installment payment on Commercial Vehicle Registration by due date, and \$40 fee to reinstate suspended payment plan account or reinstate customer account for non-payment authorized per Section 49-439(7), Idaho Code. \$20 fee for non-sufficient fund check authorized per Section 28-22-105, Idaho Code.

**FISCAL IMPACT:** The following is a specific description, if applicable, of any negative fiscal impact on the state general fund greater than ten thousand dollars (\$10,000) during the fiscal year: N/A

**ASSISTANCE ON TECHNICAL QUESTIONS:** For assistance on technical questions concerning this pending rule, contact Alan Frew, Motor Vehicle Administrator, 334-8809.

DATED this 15th day of November, 2006.

#### THIS NOTICE WAS PUBLISHED WITH THE PROPOSED RULE

**AUTHORITY:** In compliance with Section 67-5221(1), Idaho Code, notice is hereby given that

#### IDAHO TRANSPORTATION DEPARTMENT Rules Governing Mileage Use Fee Administration

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this agency has proposed rule-making procedures. The action is authorized pursuant to Section(s) 49-201, 49-434, and 49-439, Idaho Code.

**PUBLIC HEARING SCHEDULE:** Public hearing(s) concerning this rule-making will be scheduled if requested in writing by twenty-five (25) persons, a political subdivision, or an agency, not later than October 18, 2006.

The hearing site(s) will be accessible to persons with disabilities. Requests for accommodation must be made not later than five (5) days prior to the hearing, to the agency address below.

DESCRIPTIVE SUMMARY: The following is a non-technical explanation of the substance and purpose of the proposed rule-making:

The entire rule has been reorganized and updated to recognize the new method of fee payments, based on registration and permit fees, per Senate Bill 1580, 2000. Changes also address quarterly reporting requirements, installment payments, refunds, delinquent or non-payment of fees, suspension or revocation of a customer account and methods of payment.

FEE SUMMARY: The following is a specific description of the fee or charge imposed or increased.

Late penalty fee of 10% plus 1% per month for failure to pay installment payment on Commercial Vehicle Registration by due date, and \$40 fee to reinstate suspended payment plan account or reinstate customer account for non-payment authorized per Section 49-439(7), Idaho Code. \$20 fee for insufficient fund check authorized per Section 28-22-105, Idaho Code.

**FISCAL IMPACT:** The following is a specific description, if applicable, of any negative fiscal impact on the state general fund greater than ten thousand dollars ((\$10,000) during the fiscal year resulting from this rulemaking: N/A

**NEGOTIATED RULE-MAKING:** Pursuant to IDAPA 04.11.01.811, negotiated rule-making was not conducted because changes reflect current standards and criteria in Idaho Code regarding the administration of motor carrier registration and permits, per Senate Bill 1580, 2000.

**ASSISTANCE ON TECHNICAL QUESTIONS, SUBMISSION OF WRITTEN COMMENTS:** For assistance on technical questions concerning the proposed rule, contact Alan Frew, Motor Vehicle Division, 334-8809.

Anyone may submit written comments regarding this proposed rule-making. All written comments must be directed to the undersigned and must be delivered on or before October 25, 2006.

DATED this 23rd day of August, 2006.

#### IDAHO TRANSPORTATION DEPARTMENT Rules Governing Mileage Use Fee Administration

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2007 PENDING FEE RULE

Linda L. Emry, Management Assistant Budget, Policy, Intergovernmental Relations Idaho Transportation Department 3311 West State Street P O Box 7129 Boise ID 83707-1129 Phone - 208-334-8810 FAX - 208-334-8195

**TRANSPORTATION** 

#### THE FOLLOWING IS THE TEXT OF THE PENDING RULE

# 39.02.22 - RULES GOVERNING MILEAGE USE REGISTRATION AND PERMIT FEE ADMINISTRATION

<b>000.</b> This ru	<b>LEGAL AUTHORITY.</b> ule is adopted under authority of Sections 49-201, 49-434, 49-436, and 49-439, I	daho Code. 1-94)()
001. <i>This ri</i>	TITLE AND SCOPE.  tule clarifies the procedure for administering the mileage use fee.	<del>(11-20-91)</del>
Gover	01. Title. This rule shall be cited as IDAPA 39, Title 02, Chapter ning Registration and Permit Fee Administration."	22, "Rules
<u>fees.</u>	<b>Scope</b> . This rule clarifies the procedures for administering registration	and permit
002. There	WRITTEN INTERPRETATIONS. are no written interpretations for this chapter.	<u>()</u>
003. Admir	ADMINISTRATIVE APPEALS.  nistrative appeals under this chapter shall be governed by the provisions 01, "Idaho Rules of Administrative Procedure of the Attorney General."	of IDAPA
<u>004.</u>	INCORPORATION BY REFERENCE.  are no documents incorporated by reference in this chapter.	( )
<u>005.</u>	OFFICE OFFICE HOURS – MAILING AND STREET ADDRESS BERS.	– PHONE
	O1. Street and Mailing Address. The Idaho Transportation Department of the Idaho Boise at 3311 W State Street with a mailing address of PO Box 712	
	<b>02. Office Hours</b> . Daily office hours are 8:00 a.m. to 5:00 p.m. excer	t Saturday.

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	PORTATION DEPARTMENT g Mileage Use Fee Administration	Docket No. 39-0222-0601 PENDING RULE
Sunday and state h	nolidays.	()
03. Tell hours by phone at	ephone and Fax Numbers. The central office many 208-334-8611.	hay be contacted during office
All records associ	RECORDS ACT COMPLIANCE.  ated with this chapter are subject to and in compt forth in Sections 9-337 through 9-350, Idaho Co	
00 <del>2</del> 7 009. (RI	ESERVED).	
010. DEFINITI	IONS.	
<del>01.</del> Can commodity carrier	<b>rrier Type</b> . There are two (2) types of carriers; co. is as specified in Section 49-434(4) and (5), Idaho	mmercial carriers and special Code. (11-1-94)
021. Con and/or semitrailers	mbination of Vehicles. A tractor or truck tractor.	r and one (1) or more trailers (11-20-91)
	stomer. The individual or entity that is registering ustomer, individual, company or registrant are interest.	
combination of ver declared by the ow the abbreviation a	elared Combined Gross Vehicle Weight. The hicles plus the maximum load to be carried on the maximum load to be carried on the maximum load to be carried on the maximum application for registration. Insuffice it pertains to checks written on personal and/of funds to cover the check, for payment to the depart	nat combination of vehicles as icient Funds (ISF). ISF will be or business checking accounts
property and for le	I Trailer. A vehicle without motive power designation by a motor vehicle and so constructions," Subsection 010.31.	ted that no part of its weight
	leage Rate. The mills per mile expressed in cents, every mile traveled on Idaho highways.	used to calculate the amount (11-20-91)
	<b>ner</b> . The carrier company or lessee who has at le n 49-434, Idaho Code, and is authorized to operc	
	<b>bable Cause</b> . Information sufficient to create of a motor vehicle(s) has either not paid fees due derpaid fees due.	
miles traveled on	arterly Report. The report form for owners relation highways during the preceding three (3) my loads under annual overweight/oversize permits.	onths when transporting non-

#### IDAHO TRANSPORTATION DEPARTMENT Rules Governing Mileage Use Fee Administration

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- 097. Revocation of Registration. The termination of an owner's registrant's vehicle registrations and authority to operate on Idaho highways for failure to comply with requirements specified by the Department and Idaho Code. (11-1-94)(\_\_\_\_\_)
   08. Registrant. A person, firm, or corporation in whose name a vehicle or vehicles are
- registered, with an Idaho account number assigned by the department.
- **Q9.** Road Use Fee. The fee per mile paid for non-reducible vehicles or combinations of vehicles hauling non-reducible loads. The fees are based on the number of axles on the vehicle or combination of vehicles and the total gross weight, in addition to the registration fee.
- 10. Semitrailer. A vehicle without motive power designed for carrying persons or property and for being drawn by a motor vehicle and so constructed that some part of its weight and that of its load rests upon or is carried by the towing vehicle.

  (11-20-91)
- 170. Suspension of Registration. The temporary withdrawal of an owner's registrant's vehicle registrations and authority to operate on Idaho highways for failure to comply with requirements specified by the department and Idaho Code.

  (11-1-94)(\_\_\_\_)
- 11. Third-Party Checks. Checks payable to one entity, and endorsed over to another entity for payment.
- 12. Tractor. A motor vehicle designed and used primarily for drawing other vehicles but not so constructed as to carry a load other than part of the weight of the vehicle and load so drawn.
- 13. Travel Authorization. An authorization issued by a Port of Entry for which a fifty dollar (\$50) fee is charged to move an overweight load not exceeding fifteen percent (15%) over maximum axle or axle group weights which cannot be safely legalized at the place of weighing to the nearest place where the load can be safely adjusted. Refer to Sections 49-436(2)(e) and 49-1001(8)(b), Idaho Code.
- 14. Truck Tractor. A motor vehicle designed and used primarily for drawing other vehicles but so constructed as to carry a load other than the vehicle and load so drawn.

  (11-20-91)
- **15. Vehicle Configuration**. The actual number of vehicles in the combination of vehicles or, for single trailer combinations, the size of the trailer and/or the number of axles on the trailer. No vehicle can have more than one (1) declared weight.

  (11-20-91)
- 011. -- 099. (RESERVED).

# 100. <u>MILEAGE</u> <u>QUARTERLY ROAD</u> USE FEE REPORT<u>INGS</u> <u>FOR ANNUAL OVERWEIGHT PERMITS</u>.

Each owner who declares a maximum gross weight of sixty-two thousand (62,000) pounds or more, will receive a quarterly reporting form representing the maximum gross weight declared by the owner. The owner is then required to report all miles of travel on Idaho highways and pay at

#### IDAHO TRANSPORTATION DEPARTMENT Rules Governing Mileage Use Fee Administration

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the fee rate established for the maximum gross weight, declared by the owner. The owner is further required to maintain records to support and justify all miles of travel as provided for in Sections 800, 801, or 805 of this rule. To comply with Section 49-1001, Idaho Code, the customer will make quarterly reports of laden only mileage to the department for the movements of non-reducible vehicle/loads, at the appropriate permitted weight level of the annual overweight/oversize permits. These fees are in addition to the registration fees otherwise required to be paid to the department. Mileage for single trip overweight/oversize permits is determined and collected at the time of issuance.

(H-1-94)(\_\_\_\_\_)

#### 101. QUARTERLY <u>ROAD USE FEE</u> REPORT<u>ING</u>-PROCEDURE.

- **01.** Quarterly Reporting Forms Issued. The department will issue a quarterly report form to owners customers for each registered carrier type and weight of sixty-two thousand (62,000) pounds maximum gross weight or more valid annual overweight/oversize permit issued to them.

  (11-1-94)(\_\_\_\_\_)
- **O2.** Use of <u>Quarterly</u> Reporting Form. The <u>owner customer</u> is required to report each quarter's information on the form provided before the due date specified on the quarterly report form.

  (11-1-94)(
- **a.** If the <u>owner customer</u> does not receive a quarterly report form, it is the <u>owner's customer's</u> responsibility to notify the department allowing adequate time to submit the report before the due date.

  (11-1-94)(\_\_\_\_\_)
- **b.** Any report transmitted through the *United States mail* <u>US Postal Service</u> shall be considered filed and received by the department on the date shown by the post office cancellation mark stamped on the envelope or wrapper containing the report. A postage meter cancellation shall not be considered as a post office cancellation mark.

  (11-20-91)(\_\_\_\_\_\_)
- **c.** If the quarterly report form due date falls on a Saturday, Sunday or legal holiday, the due date will be extended to the next business day. In the event the department is late mailing the quarterly report form the due date shall be adjusted by the department. (11-1-94)
- **03.** Information Required on the Quarterly Report Form. Owners Customers must report the following: (11-1-94)(\_\_\_\_\_)
- **a.** The number of <u>laden</u> miles <u>traveled on Idaho highways</u> for <u>each declared</u> <u>combined gross vehicle weight class traveled on Idaho highways</u> the appropriate weight category for the quarter specified on the quarterly report form, rounded to the next full mile; and the <u>mileage</u> <u>road</u> use fee due <u>for each weight class</u>; and penalty, if the report is filed after the due date.
  - **b.** Total amount due. (11-20-91)
- c. Signature, and title of company official, and date of report. All reports filed with the department must be signed by an authorized representative of the owner company/individual in order to be considered a valid report.

  (H-1-94)(\_\_\_\_\_)

	_	NSPORTATION DEPARTMENT rning Mileage Use Fee Administration	Docket No. 39-0222-0601 PENDING RULE		
	d.	Address change, if different from quarterly report for	rm. (11-20-91)		
	e.	Company Customer telephone number	<del>(11-20-91)</del> ()		
102	- 199.	(RESERVED).			
<del>200.</del>	REQU	UEST FOR PENALTY WAIVER.			
form t	<del>01.</del> o the M	<b>Penalty Waiver Request</b> . An owner may submit a particular polynomial of the Accounting Manager, P.O. Box 34, Boise,			
	<del>n 49-4.</del>	<b>Penalty Waiver Request Due Date</b> . A penalty waive ent within thirty (30) days after the quarterly report 36, Idaho Code, or within fifteen (15) days after	ing due dates established by		
	<del>03.</del> llowing tment:	Penalty Waiver Conditions. A request for penalty we conditions exist and can be verified by the own			
<del>contro</del>	<del>a.</del> d of the	Accounting records are unavailable due to an unfor owner such as flood, fire or crime.	reseen occurrence beyond the (11-1-94)		
record	<del>b.</del> Is from	A change in the business structure of the entity or o being current for reporting purposes.	ther condition which prevents (11-20-91)		
full by	<del>04.</del> the bil	Other Fees Due. All other fees due, except the penal ling due date. The waiver applies to the penalty only.	ty in question, must be paid in (11-20-91)		
<u>200.</u>			IMERCIAL VEHICLE		
	STRAZ epartme	ent offers a Payment Plan for registrants in compliance	e with Sections 49-434, Idaho		
	<u>01.</u>	Requirements to Participate in Installment Paym	ents. ()		
	<u>a.</u>	Participant must sign participation contract agreement	<u>nt.</u> ()		
<u>Other</u>	<u><b>b.</b></u> jurisdic	Only Full Fee and Idaho IRP registration fees are intions' IRP fees shall not be included.	ncluded in the payment plan.		
for les	<u>c.</u> s than c	Only full annual registration fees shall be included in one full year shall not be included.	n payment plan. Registrations		
has ex	d. pired sl	Vehicles not registered within thirty (30) days after hall not be eligible for the installment payment option.			
	<u>e.</u>	Installment contract requirements do not provide op	portunity for registrant to opt		

#### IDAHO TRANSPORTATION DEPARTMENT Docket No. 39-0222-0601 Rules Governing Mileage Use Fee Administration **PENDING RULE** out of any remaining installment payments. The balance of the payment plan shall continue to be paid even if the truck is not being operated. If registrant sells vehicle or otherwise disposes of vehicle, and the applicant provides proof of sale, upon returning the license plate, registration certificate, and validation sticker, the prorated portion of the Idaho fee shall be credited toward the installment plan or refunded if the plan has been paid in full. Registrant shall not participate in installment payment plan if the registrant's account has previously been suspended due to non-payment of previous payment plan. The contract shall stipulate the payment periods and the installment confirmation letter shall stipulate the due dates of each subsequent payment. Billings, Payments and Due Dates of Installment Plan. **02.** The department shall upon acceptance of the contract by the registrant, receive one-quarter of the annual registration payment, and then shall bill the registrant for three (3) equal installments based upon the previously set payment periods outlined in the contract, which are the third, sixth, and ninth months after the effective date of the registration. All installment payments are due no later than the last day of the month in which the billing is due. US Postal Service postmark shall be used to determine if payment is received on time. If the envelope is postmarked on or before the last day of the month, the payment shall be considered "on time". If the last day of the month falls on a Saturday, Sunday or legal holiday, the next business day shall be considered the due date. Non receipt of the department's billing notice does not relieve the burden of the registrant to pay the installment amount by the due date. **03.** Failure to Pay Installment Payment by Due Date. The department shall send out courtesy pre-suspension notices to registrants who have failed to remit payment by the due date printed on the quarterly billing. The pre-suspension letter shall contain a late penalty fee of ten percent (10%) of the amount due and an additional one percent (1%) for each month or portion of a month that the payment is past due. Registrant shall pay installment amount portion that is due, plus assessed penalties and interest. Suspension of Registrant's Account Due to Non-Payment of Payment Plan. Approximately two (2) weeks after pre-suspension notices are mailed to the registrant, the

IDAHO TRANSPORTATION DEPARTMENT Docket No. 39-0222-0601 Rules Governing Mileage Use Fee Administration **PENDING RULE** department shall suspend accounts of registrant's that have failed to remit installment payment and/or interest and penalty. **05.** Reinstatement Fee for Payment Plan Registration. A forty dollar (\$40) reinstatement fee shall be applied to all payment plan accounts that have been suspended. Registrant must pay quarterly payment portion, penalty and interest, if applicable, and reinstatement fee before suspension shall be cleared from account. Repetitive Suspensions Result. After accounts of registrant's have been suspended for delinquent installment payments two (2) or more times in one (1) payment plan year, the registrant shall not be allowed to participate in future payment plan programs. 201. -- 299. (RESERVED). Section 300 has been Renumbered and Moved to Section 700 **300.** REFUNDS. Fees Eligible for Refund. 01. Commercial vehicle registration is eligible for refund when the criteria in Section 49-434, Idaho Code, are met. If account has been overpaid, and no other fees are owed to the department. b. Unexpired portion of Idaho based fees are refundable for: <u>c.</u> <u>i.</u> A vehicle that has been sold; A vehicle that has been damaged beyond repair; or ii. iii. A vehicle on which the lease has been terminated. **Fees Not Eligible for Refunds: 02.** Other jurisdiction's fees are not refundable by Idaho. <u>a.</u> Temporary trip permits are issued for specific vehicles only and fees are not refundable, nor transferable to other vehicles. **Request for Refunds: 03.** 

#### IDAHO TRANSPORTATION DEPARTMENT Docket No. 39-0222-0601 **PENDING RULE** Rules Governing Mileage Use Fee Administration Registrant can make a request for refund of fees from the department. The refund request must include: Proof of sale of the vehicle: i. Proof from the insurance company or law enforcement agency that the vehicle has ii. been damaged beyond repair; or iii. Proof of lease termination from the leasing company. Request shall be subject to audit as provided in Idaho Code. <u>b.</u> All refund requests shall be reviewed by a Commercial Vehicle Services supervisor to ensure that all requests are valid and eligible. The Revenue Operations supervisor shall also approve/disapprove refunds. If the refund amount is greater than or equal to one thousand (\$1,000) dollars, a Financial Services manager shall also review and approve/ disapprove the request before refund is processed. Approval/disapproval shall be indicated by either signature, or electronic approval by means of the department's financial management system. Sections 301 and 302 have been Renumbered to Sections 701 and 702 30<del>3</del>1. -- 399. (RESERVED). Section 400 has been Renumbered and Moved to Section 800 400. **DELINQUENT BILLS FOR NONPAYMENT OF OVERLEGAL PERMITS. Payment Options.** A customer may request overlegal permits to be issued without prepayment. The customer may pay when he picks up the permit at the nearest Port-of-Entry or at the department. Non-Payment of Overlegal Permits. If the customer fails to pick up the permit, the permit fee is still due and not dependent upon receipt of the permit, unless customer has requested to cancel the permit prior to the valid date of the permit. The department will send a billing notice to the customer requesting payment. The amount is due within fifteen (15) days of the date of the notice. The customer's account will be suspended thirty (30) days after the original billing for non-payment of fees. If the account is suspended, it will be subject to a reinstatement fee of forty dollars (\$40).

#### IDAHO TRANSPORTATION DEPARTMENT Rules Governing Mileage Use Fee Administration

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with al	<u><b>c.</b></u> 1 the fe	A demand notice will be sent out thirty (30) days after account has been suspended es due, including original permit amount, and reinstatement fee.	<u>1</u> )
(60) da	<u>d.</u> nys fron	The customer account will remain suspended if fees are uncollected. After sixty the date of suspension, the account will be assigned to a collection agency. (	У )
401	499.	(RESERVED).	
Sectio	n 500 i	has been Renumbered and Moved to Section 900	
<u>500.</u>	NON-	PAYMENT OF FEE ACCOUNT BILLINGS FOR OVERLEGAL PERMITS	<u>.</u>
		Fee Accounts. A customer may opt to have a fee account with the department for ordering overlegal permits. A fee account may be established by the department per provided that the customer:	<u>r</u> <u>t</u> )
	<u>a.</u>	<u>Is not suspended or in revoked status.</u> (	)
		Pays a cash bond or provides a surety bond. The bond shall be equal to the value of red for any consecutive three-month period, except that no bond shall be less that (\$1,000) dollars.	
	<u>01.</u>	Charging. A customer may "charge" over-legal permits to their fee account.	)
about 1	02. the first	Billing Notice. The department will send a billing notice to the customer on o of each month. The amount is due within fifteen (15) days of the date of the notice (	
after th	03. ne origin	Suspension. The department will suspend customer account(s) thirty (30) day nal billing notice date if the account is not paid in full.	<u>s</u> )
custon	<b>04.</b> ner appi	Second Notice. The department will send a demand letter for payment to the example oximately thirty (30) days after the account has been suspended.	<u>e</u> )
accour	<b>05.</b> nt will b	<u>Collections</u> . When the department determines the amount is uncollectible, the assigned to a collection agency.	<u>e</u> )
501	599.	(RESERVED).	
<del>600.</del>	AUDI	T AND INSPECTION OF RECORDS AND ACCOUNTS.	
under-	<del>01.</del> Section	Who Is Subject to Audit. Owners of commercial and farm vehicles registered 49-434, Idaho Code, are subject to audit to determine if the proper schedule o	<del>1</del> f

#### IDAHO TRANSPORTATION DEPARTMENT Rules Governing Mileage Use Fee Administration

Docket No. 39-0222-0601 PENDING RULE

mileage use fees and/or registration fees is being used.

(11-1-94)

- **Q2.** Availability of Records. An owner must produce and make available for audit and examination at any reasonable time, the records, accounts, papers, reports and other documents under the owner's control. Examples of records are shown in Sections 800, 801, and 805. (11-1-94)
- **63.** Unavailable Records. If the owner does not have required records for audit, thirty (30) days will be given to make such records available. If records are not made available after thirty (30) days, the owner's registrations will be suspended and/or a finding made based upon an estimation of the operation. The records shall be made available at a location agreed upon between the owner and the department.

  (8-4-95)
- **64.** Location of Audit. Audit of required records will normally be conducted at the owner's place of business. The owner is expected to provide adequate working space and conditions for the audit staff. If the owner is unable to do so, the records may be presented at a designated place. This may be done at the request of the Department or the owner. (11-1-94)

600. INSUFFICIENT FU	UNDS.
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<u>Insufficient Funds will be indicated by the abbreviation ISF.</u>

- <u>Q1.</u> <u>Payment With Insufficient Fund Check</u>. If a customer pays a fee prescribed by law, and the check is returned to the department as ISF, the transaction will be cancelled because the fee has not been paid.
- <u>Q2.</u> Pay the Original Transaction Fees. The department will attempt to contact the customer, and allow him to pay the original transaction fees, along with the twenty dollar (\$20) fee.
- <u>03.</u> <u>Collection</u>. The department will assign all ISF checks including a twenty dollar (\$20) fee to a credit agency for collection,
- <u>Mo Further Transactions</u>. The department will not complete further transactions with the customer until the customer has paid the amount of the ISF check along with the twenty dollar (\$20) ISF fee.
- <u>Department Reserves the Right to Not Accept Checks.</u> The department reserves the right to not accept checks from a customer who has written two or more ISF checks within four (4) years to the department. That customer will have to pay with cash, or verifiable check, or credit card.

#### 601. AUDIT SELECTION, ASSIGNMENT, AND INVENTORY.

- 61. Audit Period. An owner of motor vehicles subject to fees pursuant to Title 49, Chapter 4, Idaho Code, shall not be selected for an audit more than once every five (5) years unless probable cause as defined by this rule exists.

  (11-1-94)
  - 92. New Owners. When audit scheduling permits, new owners and new operations

#### IDAHO TRANSPORTATION DEPARTMENT Rules Governing Mileage Use Fee Administration

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will be scheduled for an audit within the first two (2) years after the beginning of their operation.

(11-1-94)

- Audit Selection. Under the regular five (5) year audit cycle, the Department will select owners for an audit based upon an equitable mix of large, medium, and small operations together with a mixture of different industries; one-half (1/2) of the audits will be based upon the probability of recovery of unreported and unpaid mileage use fees. The other one-half (1/2) will be selected on a random basis. The selection criteria may include but is not limited to comparison of quarterly reporting pattern, comparison of fuel mileage reporting to mileage use fee reporting, comparison of International Registration Plan (IRP) miles to mileage use fee miles, and observation reports.
- 04. **Probable Cause.** If the Audit Supervisor or Motor Vehicle Accounting Manager believes that probable cause exists to audit an owner more than once in five (5) years in less than five (5) years, a written statement of facts will be prepared. The statement of facts shall include all pertinent information to support probable cause. The statement of facts shall be presented to the Registration Services Manager for review. The Registration Services Manager shall either approve or disapprove based on the statement of facts. If approved the statement of facts shall be forwarded to the Legal Section for review. If the statement of facts supports probable cause, the Chief Legal Counsel shall show agreement and return a signed copy to the Registration Services Manager. If probable cause is insufficient, the reasons why must be provided to the Registration Services Manager. The Registration Services Manager shall disapprove the request and set the proposed audit aside unless additional facts are available which will satisfy the Chief Legal Counsel's concerns. If an owner contests a probable cause finding in the District Court pursuant to Section 49-439, Idaho Code, the audit will be stayed until the court finds probable cause for an audit or the department and owner reach an agreement. (8-4-95)
- 95. Audit Assignment and Inventory. Audit assignments shall be made by the Audit Supervisor or Audit Team Leader. (11-1-94)
- a. Owners will not be audited by the Auditor who did the immediately preceding audit of that owner. (11-1-94)
- b. An inventory of completed audits will be maintained by date of completion to ensure that an owner is not audited more than once in a five (5) years unless probable cause exists to do so.

  (11-1-94)

#### 601. ACCEPTANCE OF CHECKS.

The department will accept personal checks as form of payment with sufficient proof of identification. If check payment is received by mail, the check will be accepted unless the customer has written two (2) or more ISF checks within four (4) years to the department, per Subsection 600.05 of this rule.

#### 602. SCOPE OF AUDITS.

*Purpose of Audit.* Audits will be conducted to verify the accuracy of reported miles traveled within the state of Idaho and amount of the use fee paid.

(11-20-91)

#### IDAHO TRANSPORTATION DEPARTMENT Rules Governing Mileage Use Fee Administration

Docket No. 39-0222-0601 PENDING RULE

**O2.** Determination of Gross Weight. Audits will include determination of maximum gross weights at which an owner is operating. If the owner has vehicles registered for a maximum gross weight less than allowable by Section 49-1001, Idaho Code, for the vehicle configuration being operated. If it is determined that the owner is operating at a gross weight in excess of the vehicle's registered gross weight, a finding will be made based on the mill rate for the higher gross weight.

(11-1-94)

#### 602. CREDIT CARD PAYMENTS.

The department will accept only Visa or Mastercard payments that do not exceed ten thousand (\$10,000) dollars for any fees due to or purchases from the department.

#### 603. ESTIMATED FINDING.

If the Department makes an estimated finding of the operation due to lack of records any available information relevant to the audit may be used to make the estimate. The information used may include but is not limited to fuel purchase and fuel reporting records, International Registration Plan (IRP) applications, observation reports, records of past mileage use fees reporting and reports of companies similar in size and operation.

(11-1-94)

#### 604. AUDIT PENALTIES.

Penalties on additional use fees found to be due as a result of audit will be charged in accordance with Section 49-436(7), Idaho Code. When an estimated finding is made the penalty shall be in accordance with Section 49-436(6), Idaho Code.

(11-1-94)

#### 605. PAYMENT OF AUDIT FINDING.

The owner will be billed by the Department for audit finding. Payment must be made within thirty (30) days of the billing date of the audit summary unless prior arrangements have been made.

(11-1-94)

#### (11-1

#### 606. WAIVER OF AUDIT ASSESSMENT PENALTIES.

- 91. Penalty Waiver Request. Request for penalty waiver as a result of an audit finding must be addressed to the Registration Services Manager, P.O. Box 34, Boise, Idaho 83731-1129. The penalty waiver request must be submitted within thirty (30) days after the audit billing. The request must clearly specify the reason why the owner feels the waiver should be approved. If the owner is appealing the audit in accordance with Subsection 700.02, the penalty waiver request must be included in the appeal request.
- **Q2.** Penalty Waiver Actions. The Registration Services Manager may take one (1) of the following actions on penalty waivers:

  (11-20-91)
- a. On the first audit the Registration Services Manager may waive the penalty when requested by the owner unless the audit file shows intent to understate and/or underpay the tax due.

  (11-1-94)
- b. On a second or subsequent audit the Registration Services Manager may assess the full penalty for good cause shown, assess the one percent (1%) interest portion only for good cause shown, or if the Registration Services Manager finds that the owner is taking the necessary steps to correct the deficiencies found, he may hold the penalty in abeyance pending the next

#### IDAHO TRANSPORTATION DEPARTMENT Rules Governing Mileage Use Fee Administration

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audit. If the penalty is held in abeyance, the Registration Services Manager shall initiate an agreement between the Department and the owner specifying the deficiencies found on the current audit. The agreement shall state that if the deficiencies of the current audit are not found, on the next audit the penalty held in abeyance will be formally waived. If the same deficiencies are found, the penalty held in abeyance shall be assessed along with any other unpaid fees and penalties found to be due.

e. As a condition of a penalty waiver, the owner and the department may initiate a written agreement stipulating that probable cause exists to conduct a follow-up audit in less than the five (5) years as specified in Section 49-439, Idaho Code.

(8-4-95)

60<del>7</del>3. -- 699. (RESERVED).

#### 700. APPEAL PROCESS.

- **81. Who Can File**. Any owner whose account is audited for compliance with Sections 49-434, and 49-436, Idaho Code, and against whom a finding is made, may file an appeal with the Department.

  (11-1-94)
- *Method of Filing.* The notice of appeal must be in writing, signed by the owner or his representative, and addressed to the Registration Services Manager, P.O. Box 7129, Boise, Idaho 83707-1129. The appeal must be postmarked within thirty (30) days of the date the audit summary is given to the owner.

  (11-1-94)
  - *Harmation Required.* The notice of appeal must clearly specify the following: (11-20-91)
  - a. The years or quarters of years that are in dispute. (11-20-91)
  - **b.** The grounds or reasons why the owner feels that the finding is in error. (11-1-94)
  - \*\* Whether or not the owner wishes to have an informal conference. (11-1-94)
- Registration ServicesManager shall schedule an informal conference between the owner and a representative of the Department unless the owner has requested that the informal conference be waived. The informal conference must be conducted within twenty (20) days from the date of receipt of the notice of appeal from the owner. If the owner waives the informal conference, the Registration Services Manager shall refer the appeal to the Chief of the Motor Vehicle Bureau for appointment of a hearing officer.
- **95. Informal Conference Attendance**. Attendance at, and participation in, the informal conference is at the option of the owner. The owner and the representative of the Department shall reduce to writing all conclusions, agreements and decisions as a result of the informal conference. The written report of the results of the informal conference shall be provided to the owner within ten (10) days of the informal conference. The written report shall inform the owner of his right to appeal further pursuant to these rules.

  (11-1-94)

#### IDAHO TRANSPORTATION DEPARTMENT Rules Governing Mileage Use Fee Administration

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**86.** Contested Case Hearing. If the owner is not satisfied with the results of the informal conference, the owner may request a contested case hearing by informing the Chief of Motor Vehicles, in writing, within fifteen (15) days from the date of receipt of the results of the informal conference. All requests for contested case hearings shall be addressed to:

Chief of Motor Vehicles
Idaho Transportation Department
P. O. Box 7129
Boise. Idaho 83707-1129

(11-1-94)

- 97. Hearing Officer. The Chief of the Motor Vehicle Bureau shall appoint a hearing officer to conduct a contested case hearing in accordance with Chapter 52, Title 67, Idaho Code. A notice of hearing shall be mailed to the carrier, giving the carrier at least twenty (20) days advance notice of the hearing.

  (11-20-91)
- 08. Witnesses and Evidence. Upon proper application by either party, the hearing officer may subpoena witnesses and require the production of documents and other evidence.

  (11-20-91)
- **Rules of Evidence**. The Idaho Rules of Administrative Procedure of the Attorney General shall apply to all hearings. The hearing officer, in his discretion, shall determine the order of presentation at the hearing.

  (11-1-94)
- 10. Preparation and Distribution of Findings. The hearing officer shall prepare written Findings of Fact, Conclusions of Law and Preliminary Order for the agency's presiding officer. Upon receipt of the Findings of Fact, Conclusions of Law, and Preliminary Order the agency's presiding officer shall in accordance with the Idaho Rules of Administrative Procedure of the Attorney General issue a Final Order affirming, modifying or reversing the original finding. Upon issuance of the Final Order, the agency's presiding officer or his authorized designee shall mail a copy of the Findings of Fact, Conclusions of Law and Final Order to the owner by registered mail, return receipt requested.

  (11-1-94)

#### **37**00. SUSPENSION OF REGISTRATION.

The department shall suspend  $\frac{\partial}{\partial t}$  which registration(s) by notifying the  $\frac{\partial}{\partial t}$  registrant in writing sent via first class pre-paid mail to the  $\frac{\partial}{\partial t}$  registrant's last known address if:

 $\frac{(11-1-94)}{(11-1-94)}$ 

- **01.** Failure to Comply. The owner registrant fails to comply with a billing letter requesting payment of fees and penalties.  $\frac{(H-1-94)(---)}{(----)}$
- **O2.** Non-Filing by the <u>Owner Registrant</u>. The <u>owner registrant</u> does not file <u>mileage</u> <u>quarterly</u> reports <u>or make installment payments</u> to the department. (11-1-94)(\_\_\_\_)
- *Game to Provide Records.* The owner fails to furnish requested records and/or documents to substantiate specified quarterly use fee reports.

  (11-1-94)

#### **3701.** REVOCATION OF REGISTRATION.

The department shall revoke  $\frac{a}{2}$  the vehicle registration(s) if the owner registrant fails to comply

#### IDAHO TRANSPORTATION DEPARTMENT Rules Governing Mileage Use Fee Administration

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with a suspension notice within fifteen (15) days of receipt of the notice, or does not file an appeal pursuant to Section 49-436, Idaho Code. (11-1-94)(\_\_\_\_)

# **37**02. REQUIREMENTS FOR REINSTATEMENT OF **SUSPENDED** REVOKED OR **REVOKED** SUSPENDED VEHICLE REGISTRATION.

- **01.** Re-Register vocation. In the case of a revocation, an owner registrant must re-register all vehicles, pay all fees due, and a forty dollar (\$40) reinstatement fee to be reinstated.

  (11-1-94)(
- **O2.** Account Status Suspension. In the case of a suspension all fees, reports, and records required prior to the suspension must be provided to the department, including a forty dollars (\$40) reinstatement fee to be reinstated.

  (11-1-94)(\_\_\_\_\_)

70<u>+3</u>. -- 799. (RESERVED).

# 800. MAINTENANCE OF RECORDS FOR OWNERS ENGAGED IN INTERSTATE TRAVEL.

Section 49-436(2), Idaho Code, provides that every owner whose use fees are computed under Section 49-434, Idaho Code, shall maintain records and purchase documents to substantiate and justify use of such schedule.

(11-1-94)

- 91. Vehicles Registered for Declared Gross Weight Less Than Allowed. Owners with vehicles registered for a declared gross weight less than allowed under Section 49-1001, Idaho Code, must maintain and provide for audit purposes records to verify the gross weight hauled and the miles of travel.
- **42.** Vehicles Registered for Declared Gross Weight Equal to or Exceeding That Allowed. Owners with vehicles registered at a declared gross weight that is equal to or exceeds the weight allowable under Section 49-1001, Idaho Code, for the configuration being operated must maintain and provide for audit purposes records to verify miles of travel.

  (11-1-94)
- 93. Additional Requirements. In addition to the requirements of Subsection 800.01 or 800.02 owners who operate under the provisions of Section 49-434(5), Idaho Code, must also maintain and provide for audit records of the product being hauled. If records of product hauled are not maintained and provided for audit all miles of travel shall be increased using the mill rate schedule in Section 49-434(4), Idaho Code.

  (11-1-94)
- **64.** Acceptable Source Documents. An acceptable source document for verification of mileage and identification of the commodities being hauled if the owner is registered as a special commodity hauler is some type of Individual Vehicle Mileage Record (IVMR). IVMRs shall contain the following basic information:

  (11-1-94)
  - a. Date of trip (starting and ending). (11-20-91)
  - **b.** Trip origin and destination. (11-20-91)
  - e. Route of travel including pick up and delivery locations. (11-20-91)

#### IDAHO TRANSPORTATION DEPARTMENT Rules Governing Mileage Use Fee Administration

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4	Total trin miles	<del>(11-20-91)</del>
u.	Total trip mites.	<del>(11-20-91)</del>

e. Mileage by state. (All Idaho miles are taxable except for miles traveled on roads maintained with private funds. All miles traveled on state highways, county and highway district highways, and city highways are taxable).

(8-4-95)

£	Unit mumber	(11 20 01)
T.	<del>Onu number.</del>	<del>111-20-211</del>

*f*: Gross weight carried if registered for a gross weight less than allowable under Section 49-1001, Idaho Code, for the configuration being operated. (11-1-94)

- Commodities being hauled if registered as a special commodity hauler. (11-1-94)
- 95. Computer Printouts. Computer printouts are merely recaps and are not acceptable at face value. Computer printouts must be supported by IVMRs as verification of mileage traveled.

  (11-1-94)
- 96. Individual Vehicle Mileage Records (IVMRs). Information recorded on IVMRs must be accurate and legible. Mileage figures entered on IVMRs can be obtained from various sources such as odometer and/or hubometer readings, as long as the method used is consistent. Recordings of actual mileage must include all movement of the vehicle including loaded, empty and bobtail miles.
- 97. Monthly and Quarterly Summaries. Individual trips should be accumulated into monthly and quarterly summaries. These summaries should be used as the basis for the miles submitted on the quarterly reports.

  (11-1-94)
- 98. Fuel Purchase Records. Records of fuel purchased which show date, place of purchase and quantity of fuel purchased must be maintained.

  (11-1-94)
- 69. Gross Weight Documents. Scale tickets, freight bills, or bills of lading or other documents which show gross weight and product being hauled must be maintained. (11-1-94)

#### 4800. ENFORCEMENT.

**O1. Delayed Movement**. If the registration of an owner's vehicle is suspended and the owner has not filed an appeal within the time limit specified in Subsection 500.01, the Ports of Entry shall delay movement of the vehicle until such time as the owner registrant complies with the condition(s) that caused the suspension.

(11-1-94)(\_\_\_\_\_)

#### IDAHO TRANSPORTATION DEPARTMENT Rules Governing Mileage Use Fee Administration

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**02.** Revoked Registrations. If an owner's registrant's registrations are revoked for failure to respond to a suspension notice, the motor vehicle cannot be operated on Idaho highways until the owner registrant complies with Section 3702 of this rule. Owners Registrants with suspended or revoked registrations are not allowed eligible to purchase trip permits.

<del>(11-1-94)</del>(\_\_\_\_)

# 801. MAINTENANCE OF RECORDS FOR OWNERS ENGAGED IN INTRASTATE TRAVEL.

Due to the operational diversity of owners engaged in intrastate travel, one (1) standard record keeping system would not be suitable for all types of operations. For a record keeping system to be acceptable it must contain at a minimum the following:

(11-1-94)

- *Hearth of the Hogs.* Daily trip sheets or trip logs. These should show date, origin, destination and number of miles per trip.
- *Log Documents*. Daily trip sheets or trip logs must be supported by load tickets, invoices, or other original source documents which can be used as verification of miles traveled.

  (11-20-91)
- Weight Documentation. Scale tickets, freight bills, invoices, or other documents which show the product being transported if registered as a special commodity hauler. (11-1-94)
- *Maintenance of Documentation*. Documents which show gross weight hauled must be maintained if the vehicles are registered for a gross weight less than allowable under Section 49-1001, Idaho Code, for the configuration being operated. (11-1-94)
- 95. Fuel Documentation. Records of fuel purchases. These shall be supported by invoices which show date, location, quantity and type of fuel. Records of fuel purchases shall denote usage per each vehicle.

  (11-20-91)
- *Mileage Document.* Speedometer, odometer, hubometer readings by themselves are not acceptable records. Where this method is used, the miles traveled must be verifiable by another source, i.e., trip tickets, fuel purchases, daily logs, etc. (11-20-91)
- gallons of fuel times an average mile per gallon, the records must contain documentation of how the average mile per gallon was established.

  (11-20-91)
- **98. Documentation of Non-Taxable Miles.** If a percentage is used to determine the number of non-taxable miles that are included in total miles traveled, the records must contain supporting documentation as to how the percentage was determined. (11-20-91)
- *Quarterly Report Audit Trail*. Mileage shall be accumulated into monthly and quarterly summaries for each vehicle registered. Quarterly mileage reports shall be prepared from these summaries. A clear audit trail from source document to summary shall be provided.

(11-20-91)

#### IDAHO TRANSPORTATION DEPARTMENT Rules Governing Mileage Use Fee Administration

Docket No. 39-0222-0601 PENDING RULE

#### 802. RETENTION OF RECORDS.

Records shall be retained for four (4) years from the date the quarterly report was due. (11-1-94)

#### 803. ALTERNATE REPORTING METHOD, MULTIPLE WEIGHTS.

Alternate Reporting Method. If an owner is operating vehicle combinations where the declared gross vehicle weight of the combination can be reduced by changing the configuration of the vehicle combination, an alternate reporting method is available. The alternate method may apply to owners who operate vehicle combinations consisting of multiple trailer units or owners who operate single trailer combinations where changes in the number of trailer axles or trailer sizes may reduce the declared gross vehicle weight. To use the alternate method:

(11-1-94)

- The owner must apply to use multiple weight reporting by complying with Sections 804 and 805 of this rule.

  (11-1-94)
- **b.** A vehicle configuration can not be less than sixty-two thousand (62,000) pounds declared gross vehicle weight. (11-1-94)
- e. The owner must register the motor vehicle at the declared combined gross vehicle weight that represents the heaviest vehicle configuration to be used. (11-1-94)
- the owner may apply for up to two (2) maximum gross weights for each combination in addition to the gross weight declared at the time of registration. (11-1-94)
- *Multiple Weight Reporting*. When reporting at multiple weights, the owner may report and pay for miles at a reduced weight based upon the declared gross vehicle weight of the vehicle configuration, as configured for each trip segment, which was set forth in the multiple weight reporting application. Idaho law does not allow for a reduction of the declared gross vehicle weight based upon actual laden weight or empty weight, i.e., whether loaded or empty the reporting weight is either the registered declared gross vehicle weight or the declared gross vehicle weight based upon the reduced configuration.

  (11-1-94)

#### 804. APPLICATION REQUIREMENTS, MULTIPLE WEIGHTS.

- Application for Alternate Reporting Method. An owner who qualifies to use the provisions of Section 803 may only do so after submitting a properly completed application to the Department setting forth the required information. Retroactive filing of the application will not be accepted or approved, except when requested within the current calendar year. Owners who do not submit an application are deemed to have made a decision not to use the multiple weight reporting method. An owner who attempts to use multiple weight reporting without approval will have the fee recalculated to the declared gross vehicle weight upon audit, and the additional fee due plus penalties will be levied.

  (11-1-94)
- **Annual Application.** After the initial filing the owner is required to file an application for multiple weight reporting annually, setting forth the description of each tractor, truck tractor and trailer, the gross weights designated for each tractor or truck tractor, and any other information the Department may require. The owner is required to update the application

#### IDAHO TRANSPORTATION DEPARTMENT Rules Governing Mileage Use Fee Administration

Docket No. 39-0222-0601 PENDING RULE

during the course of the year with any additions or deletions in equipment that may occur during the year.

(11-1-94)

- *Renewal Application*. Once an owner has applied and received approval to use multiple weight reporting, the Department will mail to the owner a renewal application each year providing the owner maintains the correct address on the Department's files. However, failure to receive the renewal application and return it to the Department shall not be construed as a valid reason for reporting at multiple weights without having filed the application and received approval.

  (11-1-94)
- **94. Duplicate Forms.** Receipt of quarterly reporting forms that are a result of the owner's registration application that duplicate the forms that would be obtained by filing the annual application to report at multiple weights does not mitigate the owner's responsibility to file the annual multiple weight reporting application. (11-1-94)

#### 805. RECORD KEEPING REQUIREMENTS, MULTIPLE WEIGHTS.

Owners Responsibility. It is the owner's responsibility to develop an adequate record keeping system which will clearly identify and support the miles reported by individual vehicle configuration. An acceptable source document is some type of Individual Vehicle Mileage Record (IVMR) for each trip containing the following basic information which must be contained on a single document:

(11-1-94)

4	Date of trin (starting and ending)	(12-26-90)
u.	Date of the (Starting and Chumg).	112-20-301

e. Route of travel (including pick up and delivery locations). (11-20-91)

d. Total trip miles. (12-26-90)

e. Mileage by state. All miles traveled on state highways, county and highway district highways and city highways are taxable. (8-4-95)

f: Unit number. (12-26-90)

g. Vehicle fleet number, if any. (12-26-90)

**h.** Owner's name. (11-1-94)

- the Trailer unit number. The IVMR must clearly show what configuration the combination of vehicles was in for each trip by showing the trailer unit number(s) on the IVMR. If trailers were dropped or added during a trip, the miles of travel in each configuration must be shown on the IVMR by adding or deleting trailer unit numbers.

  (11-20-91)
- Gross weight carried in each configuration if registered or reporting a vehicle configuration at a gross weight less than allowable under Section 49-1001, Idaho Code. (11-1-94)

#### IDAHO TRANSPORTATION DEPARTMENT Rules Governing Mileage Use Fee Administration

Docket No. 39-0222-0601 PENDING RULE

**k.** If more than one (1) weight is declared for a single, double, or triple configuration, the owner must maintain a master list of trailers that shows unit number and size of each.

(11-1-94)

**h** Driver's name. (11-20-91)

m. Commodity hauled if registered as a special commodity carrier. (11-1-94)

- 62. Changes in Gross Vehicle Weight. For registration purposes, any change in the declared gross vehicle weight of the truck or truck tractor must be accompanied by a properly completed supplemental registration (IRP) application for apportioned owners or by application to increase the declared gross weight by intrastate or fully licensed owners.

  (11-1-94)
- *Hanformation Changes*. Any change in the information provided on the multiple weight application form such as adding or deleting vehicles or increases in the declared combined gross vehicle weight must be provided to the Department on a revised application form.

(11-20-91)

64. Inadequate Record Systems. If an adequate record keeping system is not devised to clearly identify the miles operated in each vehicle configuration, all miles reported will be reassessed at the highest gross vehicle weight declared at the time of registration. A reconstruction of records to identify the miles operated in each vehicle configuration will not be allowed.

(11-1-94)

#### 806. TRAVELAUTHORIZATIONS.

- overweight load to a safe place to legalize the load. The fifty dollar (\$50) fee may be collected at the time the permit is issued or it may be remitted quarterly if the owner is based in Idaho. Owners based outside of Idaho or who are operating on a trip permit are required to pay for the travel authorization when it is issued.

  (11-1-94)
- **Payment Due Date.** The travel authorization forms will specify the due date when the fee is to be remitted and the address of the receiving agency. (11-1-94)
- 63. Compliance with Other Laws and Ordinances. The travel authorization will be effective only insofar as the Department has authority for its issue and does not release the owner from complying with other existing laws, local ordinances or resolutions which may govern the movement.

  (8-4-95)

8071. -- 9899. (RESERVED).

#### 5900. APPEAL PROCEDURE.

**01.** Filing of Appeal. An owner registrant wishing to contest a decision on a penalty waiver or suspension of a registration or an account may file an appeal within ten (10) days from of receipt of the notice according to procedures specified in Section 49-436, Idaho Code.

 $\frac{(11-1-94)}{(11-1-94)}$ 

IDAHO TRANSPORTATION DEPARTMENT Rules Governing Mileage Use Fee Administration Docket No. 39-0222-0601 PENDING RULE

- **O2. Delivery of Appeal**. The appeal must be either hand delivered or mailed to *Director* Commercial Vehicle Services Manager, Idaho Transportation Department, P.O. Box 34 7129, Boise, Idaho 8373+07-1129. (11-20-91)(\_\_\_\_\_)
- **03. Delivery of Legal Decision**. A copy of the *Findings of Fact and Conclusions of Law* final decision in response to the request will be sent to the *owner* registrant. (11-1-94)

901. -- 599. (RESERVED).

#### **IDAPA 39 - IDAHO TRANSPORTATION DEPARTMENT**

#### 39.03.21 - RULES GOVERNING SPECIAL PERMIT FEES

**DOCKET NO. 39-0321-0601 (FEE RULE)** 

#### NOTICE OF RULEMAKING - ADOPTION OF PENDING FEE RULE

**EFFECTIVE DATE:** This rule has been adopted by the agency and is now pending review by the 2007 Idaho State Legislature for final approval. Pursuant to Section 67-5224(5)(c), Idaho Code, this pending rule will not become final and effective until it has been approved, amended, or modified by concurrent resolution of the legislature because of the fee being imposed or increased through this rulemaking. The rule becomes final and effective upon adoption of the concurrent resolution or upon the date specified in the concurrent resolution.

**AUTHORITY:** In compliance with Section 67-5224, Idaho Code, notice is hereby given that this agency has adopted a pending rule. The action is authorized pursuant to Section(s) 40-312, 49-201, and 49-1004, Idaho Code.

**DESCRIPTIVE SUMMARY:** The following is a concise explanatory statement of the reasons for adopting the pending rule and a statement of any change between the text of the proposed rule and the text of the pending rule with an explanation of the reasons for the change.

Fees collected by the overlegal permit program are intended to cover the administrative costs associated with permit processing, issuance and enforcement. As stated in this rule (100), and as approved by the Legislature, those costs are to be borne by the permittees and not by the general traveling public. (Tax supported agencies must obtain permits but are exempt from fees.) A 2005 cost study determined that administrative costs exceed permit receipts by more than \$800,000. An increase of \$15 per permit issued in this program will increase receipts by approximately \$1,000,000.

Pursuant to Section 67-5228, Idaho Code, typographical, transcriptional, and/or clerical corrections have been made to the rule and are being published with this Notice of Rulemaking as part of the pending rule. Section 100, contains an incorrect Idaho Code reference. Section 49-1002(2), should be 49-1004(2).

The text of the pending rule has been amended in accordance with Section 67-5227, Idaho Code. Only those sections that have changes that differ from the proposed text are printed in this bulletin. The complete text of the proposed rule was published in the September 6, 2006 Idaho Administrative Bulletin, Volume 06-9, pages 211 through 214.

FEE SUMMARY: The following is a specific description of the fee or charge imposed or increased.

Each of the Overlegal permits specified in this rule which allow movement of vehicles or loads which are in excess of the sizes or weights allowed in sections 49-1001, 49-1002, or 49-1010, Idaho Code, will be increased by \$15 to cover the administrative costs associated with permit processing, issuance and enforcement. The majority of annual permits, currently issued at \$28 would increase to \$43. The Transportation Board is authorized to issue permits and set establish fees in Sections 49-201 and 49-1004, Idaho Code.

# IDAHO TRANSPORTATION DEPARTMENT Rules Governing Special Permit Fees

Docket No. 39-0321-0601 (Fee Rule) PENDING RULE

**FISCAL IMPACT:** The following is a specific description, if applicable, of any negative fiscal impact on the state general fund greater than ten thousand dollars (\$10,000) during the fiscal year: N/A

**ASSISTANCE ON TECHNICAL QUESTIONS:** For assistance on technical questions concerning this pending rule, contact Alan Frew, Motor Vehicle Administrator, 334-8809.

DATED this 15th day November, 2006.

#### THIS NOTICE WAS PUBLISHED WITH THE PROPOSED RULE

**AUTHORITY:** In compliance with Section 67-5221(1), Idaho Code, notice is hereby given that this agency has proposed rule-making procedures. The action is authorized pursuant to Section(s) 40-312, 49-201, and 49-1004, Idaho Code.

**PUBLIC HEARING SCHEDULE:** Public hearing(s) concerning this rule-making will be scheduled if requested in writing by twenty-five (25) persons, a political subdivision, or an agency, not later than September 20, 2006.

The hearing site(s) will be accessible to persons with disabilities. Requests for accommodation must be made not later than five (5) days prior to the hearing, to the agency address below.

DESCRIPTIVE SUMMARY: The following is a nontechnical explanation of the substance and purpose of the proposed rule-making:

Fees collected by the overlegal permit program are intended to cover the administrative costs associated with permit processing, issuance and enforcement. As stated in this rule (100), and as approved by the Legislature, those costs are to be borne by the permittees and not by the general traveling public. (Tax supported agencies must obtain permits but are exempt from fees.) A 2005 cost study determined that administrative costs exceed permit receipts by more than \$800,000. An increase of \$15 per permit issued in this program will increase receipts by approximately \$1,000,000.

FEE SUMMARY: The following is a specific description of the fee or charge imposed or increased.

Each of the Overlegal permits specified in this rule which allow movement of vehicles or loads which are in excess of the sizes or weights allowed in sections 49-1001, 49-1002, or 49-1010, Idaho Code, will be increased by \$15 to cover the administrative costs associated with permit processing, issuance and enforcement. The majority of annual permits, currently issued at \$28 would increase to \$43. The Transportation Board is authorized to issue permits and set establish fees in Sections 49-201 and 49-1004, Idaho Code.

**FISCAL IMPACT:** The following is a specific description, if applicable, of any negative fiscal impact on the state general fund greater than ten thousand dollars ((\$10,000) during the fiscal year

#### IDAHO TRANSPORTATION DEPARTMENT Rules Governing Special Permit Fees

Docket No. 39-0321-0601 (Fee Rule) PENDING RULE

resulting from this rulemaking: N/A

**NEGOTIATED RULEMAKING:** Pursuant to IDAPA 04.11.01.811, negotiated rule-making was not conducted because proposed changes are consistent with legislative intent, previously approved in administrative code.

**ASSISTANCE ON TECHNICAL QUESTIONS, SUBMISSION OF WRITTEN COMMENTS:** For assistance on technical questions concerning the proposed rule, contact Alan Frew, Motor Vehicle Administrator, 334-8809.

Anyone may submit written comments regarding this proposed rule-making. All written comments must be directed to the undersigned and must be delivered on or before September 27, 2006.

DATED this 4th day of August, 2006.

Linda L. Emry, Management Assistant Budget, Policy, Intergovernmental Relations Idaho Transportation Department 3311 West State Street P O Box 7129 Boise ID 83707-1129 Phone - 208-334-8810 FAX - 208-334-8195

#### THE FOLLOWING IS THE TEXT OF THE PENDING RULE

#### 39.03.21 - RULES GOVERNING SPECIAL OVERLEGAL PERMIT FEES

# This rule, governing the movement of vehicles or loads which are in excess of the sizes or weights allowed by 49-1001, 49-1002 or 49-1010, is adopted under the authority of Sections 40-312, 49-201, and 49-1004, Idaho Code. \*\*TITLE AND SCOPE.\*\* This rule states the amounts of special permit fees.\*\* \*\*One of the sizes of weights allowed under the authority of Sections 40-312, 49-201, and 49-1004, Idaho Code.\*\* \*\*One of the sizes of weights allowed under the authority of Sections 40-312, 49-201, and 49-1004, Idaho Code.\*\* \*\*One of the sizes of weights allowed under the authority of Sections 40-312, 49-201, and 49-1004, Idaho Code.\*\* \*\*One of the sizes of weights allowed under the authority of Sections 40-312, 49-201, and 49-1004, Idaho Code.\*\* \*\*One of the sizes of weights allowed under the authority of Sections 40-312, 49-201, and 49-1004, Idaho Code.\*\* \*\*One of the sizes of weights allowed under the authority of Sections 40-312, 49-201, and 49-1004, Idaho Code.\*\* \*\*One of the sizes of weights allowed under the authority of Sections 40-312, 49-201, and 49-1004, Idaho Code.\*\* \*\*One of the sizes of t

IDAHO TRANSPORTATION DEPARTMENT Docket No. 39-0321-0601 (Fee Rule) PENDING RULÉ Rules Governing Special Permit Fees 003. **ADMINISTRATIVE APPEALS.** Administrative appeals under this chapter shall be governed by the rules of administrative procedure of the attorney general, IDAPA 04.11.01, "Idaho Rules of Administrative Procedure of the Attorney General". 004. INCORPORATION BY REFERENCE. There are no documents incorporated by reference in this chapter. OFFICE -- OFFICE HOURS -- MAILING AND STREET ADDRESS -- PHONE NUMBERS. Street And Mailing Address. The Idaho Transportation Department maintains a central office in Boise at 3311 W State Street with a mailing address of PO Box 7129, Boise ID 83707-1129. Office Hours. Daily office hours are 7 a.m. to 5 p.m. except Saturday, Sunday and state holidays. Telephone and Fax Numbers. The central office may be contacted during office <u>03.</u> hours by phone at 208-334-8420 or by fax at 208-334-8419. PUBLIC RECORDS ACT COMPLIANCE. All records associated with this chapter are subject to and in compliance with the Idaho Public Records Act, as set forth in Sections 9-337 through 9-350, Idaho Code.

#### (BREAK IN CONTINUITY OF SECTIONS)

#### 100. COSTS TO BE BORNE BY PERMITTEE.

The movement of oversize or overweight vehicles or vehicles with over legal loads is a privilege not accorded every user of the highway. Administrative cost incurred in the processing, issuance and enforcement of *special* overlegal permits shall be borne by such permittees and not by the general traveling public through expenditure of highway user funds. Overlegal permits issued for non-reducible, overweight vehicles and/or loads will be charged a road use fee as set forth in Section 49-1004(2), Idaho Code. Tax supported agencies are required to obtain *special* overlegal permits if their loads exceed the sizes or weights stated in Idaho Code, but they are exempt from paying fees for the permits.

101. -- 199. (RESERVED).

00<del>2</del>7. -- 009. (RESERVED).

#### 200. PAYMENT OF SPECIAL OVERLEGAL PERMIT FEES.

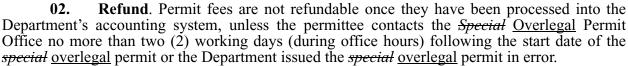
**O1.** Payment of Fees. The Idaho Constitution prohibits the state from extending credit

# IDAHO TRANSPORTATION DEPARTMENT Rules Governing Special Permit Fees

Docket No. 39-0321-0601 (Fee Rule) PENDING RULE

to any individual, corporation, municipality or association. Permit fees are collectible at the time of issuance except that the permittee may guarantee payment of permit fees in advance by posting a bond in a minimum amount as specified in Section 300, Permit Fee Account Procedures of this rule.

(8-25-94)



<del>(8-25-94)</del>( )

- **Overlegal** (oversize and/or overweight) permit fees listed below are intended to cover cost of administration and are subject to periodic change depending on costs incurred in processing, issuance and enforcement of special overlegal permit rules. Use fees will be added to the cost of single trip oversize/overweight permits in accordance with Section 49-434(7), Idaho Code.

  (8-25-94)(\_\_\_\_\_)
- **04.** Current Schedule of Fees. Periodic changes to the fee schedule will be subject to the noted and legislative review and approval procedures in accordance with Chapter 52, Title 67, Idaho Code, Administrative Procedure Act.

  (8-25-94)( )
  - **a.** Oversize only, single trip, thirteen twenty-eight dollars (\$1328). (8-25-94)(\_\_\_\_\_)
  - **b.** Oversize only, two (2) trips, eighteen thirty-three dollars (\$1833). (8-25-94)(
- c. Oversize single trip exceeding sixteen (16) feet wide, or sixteen (16) feet high or one hundred ten (110) feet long, thirty-eight fifty-three dollars (\$3853). (8-25-94)( )
- **d.** Oversize only, two (2) trips within seven (7) days, exceeding sixteen (16) feet wide, or sixteen (16) feet high or one hundred ten (110) feet long, fifty-six seventy-one dollars (\$5671).
- e. Oversize only, annual, twelve (12) consecutive months: Extra length combinations exceeding the limits imposed in Section 49-1010, Idaho Code, on designated routes; Overlength only; Manufactured homes, modular building and office trailers; Recreation vehicles up to twelve (12) feet wide, legal length/height; Farm tractors exceeding nine (9) feet width on Interstate and implements of husbandry; Cylindrical hay bales, two (2) wide; Emergency removal of disabled vehicles; Multiple width loads of crane booms; Multiple width loads of conveyer units; Reducible loads, up to and including fourteen (14) feet nine (9) inches high; and exceeding sixty-five (65) feet overall combination length on magenta coded routes; twenty-eight forty-three dollars (\$2843).
- f. Excess weight annual, twelve (12) consecutive months, authority to exceed eighty thousand (80,000) lbs. on reducible loads up to one hundred five thousand five hundred (105,500) pounds, twenty-eight forty-three dollars (\$2843).

  (8-25-94)(\_\_\_\_)
- g. Extra Length/Excess Weight <u>(reducible)</u> combination, annual, twelve (12) consecutive months, *thirty-eight* <u>fifty-three</u> dollars (\$3853). (8-25-94)(\_\_\_\_)

#### IDAHO TRANSPORTATION DEPARTMENT L Rules Governing Special Permit Fees

Docket No. 39-0321-0601 (Fee Rule) PENDING RULE

- **h.** Overweight/Oversize or Overweight only (non-reducible) single trip, *eighteen* thirty-three dollars (\$1833). (8-25-94)(\_\_\_\_)
- i. Overweight/Oversize or Overweight only (non-reducible), two (2) trips, *twenty-eight* forty-three dollars (\$2843). (8-25-94)(\_\_\_\_)
- **j.** Overweight/Oversize (non-reducible) single trip, exceeding sixteen (16) feet wide, or sixteen (16) feet high or one hundred ten (110) feet long, thirty-eight fifty-three dollars (\$3853).
- **k.** Overweight/Oversize (non-reducible) two (2) trips within seven (7) days, exceeding sixteen (16) feet wide, or sixteen (16) feet high or one hundred ten (110) feet long, *fifty-six* seventy-one dollars (\$5671).

  (8-25-94)(\_\_\_\_)
- l. Overweight/Oversize (non-reducible) annual permit fee for twelve (12) consecutive months, *forty-three* <u>fifty-eight</u> dollars (\$4358). (8-25-94)(\_\_\_\_)
- **m.** Special Overlegal permit manual (plus current sales tax for Idaho residents), five dollars (\$5). (8-25-94)( )
  - **n.** Fee for reissuance or transfers, ten fifteen dollars (\$1 $\theta$ 5). (1-3-92)(\_\_\_\_\_\_)

#### 201. -- 299. (RESERVED).

#### 300. PERMIT FEE ACCOUNT PROCEDURES.

- **O1. Permit Fee Account.** To establish a basis for the issuance of *special* overlegal permits on other than a cash basis, the permittee may guarantee permit fees by posting a surety bond. The bond shall have a minimum value of one thousand dollars (\$1,000) or be equal to the value of permits required by the permittee during any three (3) consecutive months, whichever is greater.

  (1-1-90)(\_\_\_\_)
- **02. Bond Requirements.** Surety bonds for this purpose shall be furnished by a bonding or insurance company licensed to do business in Idaho. Applications to establish permit fee accounts shall be obtained from and filed with the *Maintenance Section* department along with the required bond.

  (10-2-89)(\_\_\_\_\_)

#### **IDAPA 39 - IDAHO TRANSPORTATION DEPARTMENT**

#### 39.03.62 - RULES GOVERNING LOGO SIGNS

**DOCKET NO. 39-0362-0601 (FEE RULE)** 

#### NOTICE OF RULEMAKING - ADOPTION OF PENDING FEE RULE

**EFFECTIVE DATE:** This rule has been adopted by the agency and is now pending review by the 2007 Idaho State Legislature for final approval. Pursuant to Section 67-5224(5)(c), Idaho Code, this pending rule will not become final and effective until it has been approved, amended or modified by concurrent resolution of the legislature because of the fee being imposed or increased through this rulemaking. The rule becomes final and effective upon adoption of the concurrent resolution or upon the date specified in the concurrent resolution.

**AUTHORITY:** In compliance with Section 67-5224, Idaho Code, notice is hereby given that this agency has adopted a pending rule. The action is authorized pursuant to Section(s) 40-312, 40-313, 40-1911(5), and 67-5229, Idaho Code, and U.S.C. Title 23, Chapter 1, 131 and 156.

DESCRIPTIVE SUMMARY: The following is a concise explanatory statement of the reasons for adopting the pending rule and a statement of any change between the text of the proposed rule and the text of the pending rule with an explanation of the reasons for the change. The document incorporated by reference has been revised to reflect the current edition of the Manual on Uniform Traffic Control Devices (MUTCD), 2003 Edition, including Revision One, dated July 21, 2004, as adopted by the State, effective April 1, 2005. Changes include provisions for attractions, 24-hour pharmacies, and RV friendly symbols on logo signs. Facilities are also allowed to operate under conditional qualification. The pending rule is being adopted as proposed. The original text of the proposed rule was published in the October 4, 2006 Idaho Administrative Bulletin, Volume 06-10, pages 530 and 531.

FEE SUMMARY: The following is a specific description of the fee or charge imposed or increased. This fee or charge is being imposed pursuant to Section 67-5229(4), Idaho Code. The application fee increase for new logo signs, from \$75 to \$100, makes it consistent with the fee for changing a sign design. The logo trailblazer fee of \$100 is removed and replaced with a \$25 annual fee which will offset some cost of installation, on-going maintenance labor, and the post assembly. The entire fee schedule can be found in the document incorporated by reference. See the Logo coordinator contact list on-line to find a contact person near you to obtain a copy: http://itd.idaho.gov/highways/ops/Traffic/PUBLIC%20FOLDER/Policies/Logo/LOGO%20Contacts.pdf.

**FISCAL IMPACT:** The following is a specific description, if applicable, of any negative fiscal impact on the state general fund greater than ten thousand dollars (\$10,000) during the fiscal year: N/A

**ASSISTANCE ON TECHNICAL QUESTIONS:** For assistance on technical questions concerning this pending rule, contact Brent Jennings, Highway Operations and Safety Manager, 334-8557.

DATED this 15th day of November, 2006.

# IDAHO TRANSPORTATION DEPARTMENT Rules Governing Logo Signs

Docket No. 39-0362-0601 PENDING RULE

#### THIS NOTICE WAS PUBLISHED WITH THE PROPOSED RULE

**AUTHORITY:** In compliance with Section 67-5221(1), Idaho Code, notice is hereby given that this agency has proposed rulemaking procedures. The action is authorized pursuant to Section(s) 40-312, 40-313, 40-1911(5), and 67-5229, Idaho Code, and U.S.C. Title 23, Chapter 1, 131 and 156.

**PUBLIC HEARING SCHEDULE:** Public hearing(s) concerning this rulemaking will be scheduled if requested in writing by twenty-five (25) persons, a political subdivision, or an agency, not later than October 18, 2006.

The hearing site(s) will be accessible to persons with disabilities. Requests for accommodation must be made not later than five (5) days prior to the hearing, to the agency address below.

**DESCRIPTIVE SUMMARY:** The following is a non-technical explanation of the substance and purpose of the proposed rulemaking:

The document incorporated by reference has been revised to reflect the current edition of the Manual on Uniform Traffic Control Devices (MUTCD), 2003 Edition, including Revision One, dated July 21, 2004, as adopted by the State, effective April 1, 2005. Changes include provisions for attractions, 24-hour pharmacies, and RV friendly symbols on logo signs. Facilities are also allowed to operate under conditional qualification.

FEE SUMMARY: The following is a specific description of the fee or charge imposed or increased.

The application fee increase for new logo signs, from \$75 to \$100, makes it consistent with the fee for changing a sign design. The logo trailblazer fee of \$100 is removed and replaced with a \$25 annual fee which will offset some cost of installation, on-going maintenance labor, and the post assembly. The entire fee schedule can be found in the document incorporated by reference. See the Logo coordinator contact list on-line to find a contact person near you and to obtain a copy of the incorporated document: http://itd.idaho.gov/highways/ops/Traffic/PUBLIC%20FOLDER/Policies/Logo/LOGO%20Contacts.pdf.

**FISCAL IMPACT:** The following is a specific description, if applicable, of any negative fiscal impact on the state general fund greater than ten thousand dollars ((\$10,000) during the fiscal year resulting from this rulemaking: N/A

**NEGOTIATED RULEMAKING:** Pursuant to IDAPA 04.11.01.811, negotiated rule-making was not conducted because changes to the document incorporated by reference are based on conformance with the current publication of the MUTCD, adopted by the state, effective April 1, 2005.

**ASSISTANCE ON TECHNICAL QUESTIONS, SUBMISSION OF WRITTEN COMMENTS:** For assistance on technical questions concerning the proposed rule, contact Brent Jennings, Highway Operations and Safety Manager, 334-8557.

#### IDAHO TRANSPORTATION DEPARTMENT Rules Governing Logo Signs

Docket No. 39-0362-0601 PENDING RULE

Anyone may submit written comments regarding this proposed rulemaking. All written comments must be directed to the undersigned and must be delivered on or before October 25, 2006.

DATED this 23rd day of August, 2006.

Linda L. Emry, Management Assistant Budget, Policy, Intergovernmental Relations Idaho Transportation Department 3311 West State Street P O Box 7129, Boise ID 83707-1129 Phone - 208-334-8810 FAX - 208-334-8195

#### THE FOLLOWING IS THE TEXT OF THE PENDING RULE 000. LEGAL AUTHORITY. The Idaho Transportation Board adopts this rule under the authority of Sections 40-312, 40-313, 40-1911(5) and 67-52<del>03A</del>29, Idaho Code, and U.S.C. Title 23, Chapter 1, <del>625</del> 131 and <del>655</del> 156. (4-5-00)( 001. TITLE AND SCOPE. **Title**. These rules shall be cited as *Rules of the Idaho Transportation Department*, <del>(4-5-00)</del>( IDAPA 39.03.62, "Rules Governing Logo Signs". Scope. These publication rules provides regulations for the installation and administration of motorist information specific service signs giving specific information in the interest of the traveling public informing motorists of gas, food, lodging, and camping, attractions, and 24-hour pharmacies with their related tourist services, which are available at facilities accessible to and from eligible interchanges. (4-5-00)( ) WRITTEN INTERPRETATIONS. <u>002.</u> This agency does not rely on written interpretations for these rules. 003. ADMINISTRATIVE APPEALS. All contested cases shall be governed by the provisions of IDAPA 04.11.01. "Idaho Rules of Administrative Procedure of the Attorney General." 0024. INCORPORATION BY REFERENCE. The Idaho Transportation Board incorporates by reference its September 1998 April 2007 publication titled "Standards and Procedures for Specific Service Signs Giving Specific Information in the Interest of the Traveling Public Along on the Interstate Highways and Other Fully Controlled Access Highways (Logo Signs)." (4-5-00)( )

IDAHO TRANSPORTATION DEPARTMENT Rules Governing Logo Signs Docket No. 39-0362-0601 PENDING RULE

<u>005.</u>	<b>OFFICE</b>	OFFICE	HOURS	- MAILING	AND	STREET	ADDRESS	PHONE
NUMI	BERS.							

- 01. Street and Mailing Address. The Idaho Transportation Department maintains a central office in Boise at 3311 W. State Street with a mailing address of PO Box 7129, Boise ID 83707-1129.
- <u>02.</u> <u>Office Hours. Daily office hours are 8:00 a.m. to 5:00 p.m. except Saturday, Sunday and state holidays.</u> (\_\_\_\_\_)
- <u>03.</u> <u>Telephone and FAX Numbers. The central office Traffic Section may be contacted during office hours by phone at 208-334-8557 or by fax at 208-334-4440. (\_\_\_\_)</u>

#### 006. PUBLIC RECORDS ACT COMPLIANCE.

All records associated with this chapter are subject to and in compliance with the Idaho Public Records Act, as set forth in Sections 9-337 through 9-350, Idaho Code.

00<del>3</del>7. -- 099. (RESERVED).

#### 100. GENERAL.

Copies of the *program* <u>publication</u> and applications for signing may be obtained from the Department's *Traffic Supervisor* <u>Logo Coordinator</u> at the Headquarters Office in Boise or from a District Office in Coeur d'Alene, Lewiston, Boise, Shoshone, Pocatello, or Rigby. <u>The Logo coordinator contact list is available on-line at: <a href="http://itd.idaho.gov/highways/ops/Traffic/PUBLIC%20FOLDER/Policies/Logo/LOGO%20Contacts.pdf">http://itd.idaho.gov/highways/ops/Traffic/PUBLIC%20FOLDER/Policies/Logo/LOGO%20Contacts.pdf</a>.</u>

#### **IDAPA 39 - IDAHO TRANSPORTATION DEPARTMENT**

#### 39.03.64 - RULES GOVERNING TOURIST ORIENTED DIRECTIONAL SIGNS (TODS)

**DOCKET NO. 39-0364-0601 (FEE RULE)** 

#### NOTICE OF RULEMAKING - ADOPTION OF PENDING FEE RULE

**EFFECTIVE DATE:** This rule has been adopted by the agency and is now pending review by the 2007 Idaho State Legislature for final approval. Pursuant to Section 67-5224(5)(c), Idaho Code, this pending rule will not become final and effective until it has been approved, amended or modified by concurrent resolution of the legislature because of the fee being imposed or increased through this rulemaking. The rule becomes final and effective upon adoption of the concurrent resolution or upon the date specified in the concurrent resolution.

**AUTHORITY:** In compliance with Section 67-5224, Idaho Code, notice is hereby given that this agency has adopted a pending rule. The action is authorized pursuant to Section(s) 40-312, 40-313, 40-1911(5), and 67-5229, Idaho Code.

DESCRIPTIVE SUMMARY: The following is a concise explanatory statement of the reasons for adopting the pending rule and a statement of any change between the text of the proposed rule and the text of the pending rule with an explanation of the reasons for the change. The document incorporated by reference has been revised to reflect the current edition of the Manual on Uniform Traffic Control Devices (MUTCD), 2003 Edition, including Revision One, dated July 21, 2004, as adopted by the State, effective April 1, 2005. Changes include provisions for RV friendly symbols on tourist oriented directional signs and signing for facilities located in a bypassed community. Facilities are also allowed to operate under conditional qualification. The pending rule is being adopted as proposed. The original text of the proposed rule was published in the October 4, 2006 Idaho Administrative Bulletin, Volume 06-10, pages 532 and 533.

FEE SUMMARY: The following is a specific description of the fee or charge imposed or increased. This fee or charge is being imposed pursuant to Section 67-5229(4), Idaho Code. This rule-making adds a \$25 installation fee for TODS trailblazer signs which covers the cost to fabricate the signs, not the labor or materials to install. It also adds a \$50 fee for sign relocation (removal and reinstallation). Both have been added to maintain consistency between the standards for TODS and Logos. When collected, the \$25 fee will be deposited in the State Highway Account.

**FISCAL IMPACT:** The following is a specific description, if applicable, of any negative fiscal impact on the state general fund greater than ten thousand dollars (\$10,000) during the fiscal year: N/A

**ASSISTANCE ON TECHNICAL QUESTIONS:** For assistance on technical questions concerning this pending rule, contact Brent Jennings, Highway Operations and Safety Manager, 334-8557.

DATED this 15th day of November, 2006.

#### THIS NOTICE WAS PUBLISHED WITH THE PROPOSED RULE

#### IDAHO TRANSPORTATION DEPARTMENT Rules Governing Tourist Oriented Directional Signs

Docket No. 39-0364-0601 PENDING RULE

**AUTHORITY:** In compliance with Section 67-5221(1), Idaho Code, notice is hereby given that this agency has proposed rulemaking procedures. The action is authorized pursuant to Section(s) 40-312, 40-313, 40-1911(5), and 67-5229, Idaho Code, and U.S.C. Title 23, Chapter 1, 131.

**PUBLIC HEARING SCHEDULE:** Public hearing(s) concerning this rulemaking will be scheduled if requested in writing by twenty-five (25) persons, a political subdivision, or an agency, not later than October 18, 2006.

The hearing site(s) will be accessible to persons with disabilities. Requests for accommodation must be made not later than five (5) days prior to the hearing, to the agency address below.

**DESCRIPTIVE SUMMARY:** The following is a non-technical explanation of the substance and purpose of the proposed rule-making:

The document incorporated by reference has been revised to reflect the current edition of the Manual on Uniform Traffic Control Devices (MUTCD), 2003 Edition, including Revision One, dated July 21, 2004, as adopted by the State, effective April 1, 2005. Changes include provisions for RV friendly symbols on tourist oriented directional signs and signing for facilities located in a bypassed community.

FEE SUMMARY: The following is a specific description of the fee or charge imposed or increased.

This rulemaking adds a \$25 installation fee for TODS trailblazer signs which covers the cost to fabricate the signs, not the labor or materials to install. It also adds a \$50 fee for sign relocation (removal and reinstallation). Both have been added to maintain consistency between the standards for TODS and Logos. When collected, the \$25 fee will be deposited in the State Highway Account. See the TODS coordinator contact list on-line to find a contact person near you and to obtain a copy of the incorporated document: http://itd.idaho.gov/highways/ops/Traffic/PUBLIC%20FOLDER/Policies/TODS/TODS%20Contacts.pdf.

**FISCAL IMPACT:** The following is a specific description, if applicable, of any negative fiscal impact on the state general fund greater than ten thousand dollars ((\$10,000) during the fiscal year resulting from this rulemaking: N/A

**NEGOTIATED RULE-MAKING:** Pursuant to IDAPA 04.11.01.811, negotiated rule-making was not conducted because changes to the document incorporated by reference are based on conformance with the current publication of the MUTCD, adopted by the state, effective April 1, 2005.

**ASSISTANCE ON TECHNICAL QUESTIONS, SUBMISSION OF WRITTEN COMMENTS:** For assistance on technical questions concerning the proposed rule, contact Brent Jennings, Highway Operations and Safety Manager, 334-8557.

Anyone may submit written comments regarding this proposed rulemaking. All written comments must be directed to the undersigned and must be delivered on or before October 25, 2006.

#### IDAHO TRANSPORTATION DEPARTMENT Rules Governing Tourist Oriented Directional Signs

Docket No. 39-0364-0601 PENDING RULE

DATED this 23<sup>rd</sup> day of August, 2006.

Linda L. Emry, Management Assistant Budget, Policy, Intergovernmental Relations Idaho Transportation Department 3311 West State Street P O Box 7129, Boise ID 83707-1129 Phone - 208-334-8810 / FAX - 208-334-8195

#### THE FOLLOWING IS THE TEXT OF THE PENDING RULE

#### LEGAL AUTHORITY. The Idaho Transportation Board adopts this rule under the authority of Sections 40-312, 40-313, 40-1911(5) and 67-52<del>03A</del> 29, Idaho Code, and U.S.C. Title 23, Chapter 1, 131. (3-17-99)( 001. TITLE AND SCOPE. **Title.** These rules shall be cited as Rules of the Idaho Department of Transportation, IDAPA 39.03.64, "Rules Governing Tourist Oriented Directional Signs (TODS)." $\frac{(3-17-99)}{(3-17-99)}$ **Scope**. This program is to These rules provide regulations for the installation and 02. administration of tourist oriented directional signing within the right-of-way of the primary and secondary highway system, excluding fully controlled access sections, for tourist oriented businesses (including seasonal agricultural products), services, and activities. (3-17-99)( WRITTEN INTERPRETATIONS. This agency does not rely on written interpretations for these rules. **ADMINISTRATIVE APPEALS.** 003. All contested cases shall be governed by the provisions of IDAPA 04.11.01. "Idaho Rules of Administrative Procedure of the Attorney General." 0024. INCORPORATION BY REFERENCE. The Idaho Transportation Board incorporates by reference its *July*, 1999 April 2007 publication titled "Standards and Procedures for Tourist Oriented Directional Signs (TODS) for Services and Activities Motorist Service Facilities Along Primary and Secondary the State Highways System <del>(3-17-99)</del>(\_\_\_\_) Except Fully Controlled Access Highways."

# <u>005. OFFICE -- OFFICE HOURS -- MAILING AND STREET ADDRESS -- PHONE NUMBERS.</u>

<u>01.</u> <u>Street and Mailing Address</u>. The Idaho Transportation Department maintains a

IDAHO TRANSPORTATION DEPARTMENT Rules Governing Tourist Oriented Directional Signs	Docket No. 39-0364-0601 PENDING RULE
central office in Boise at 3311 W. State Street with a mailing address 83707-1129.	ess of P O Box 7129, Boise ID
Office Hours. Daily office hours are 8:00 a.m. Sunday and state holidays.	to 5:00 p.m. except Saturday,
03. Telephone and FAX Numbers. The central of contacted during office hours by phone at 208-334-8557 or by fax	
<u>006.</u> <u>PUBLIC RECORDS ACT COMPLIANCE.</u> All records associated with this chapter are subject to and in con Records Act, as set forth in Sections 9-337 through 9-350, Idaho C	npliance with the Idaho Public Code.
00 <del>3</del> 7 099. (RESERVED).	
100. GENERAL. Copies of the program publication and applications for signin Department's Traffic Supervisor TODS Coordinator at the Headqu District Office in Coeur d'Alene, Lewiston, Boise, Shoshone, P coordinator contact list is available on-line at: http://itd.icPUBLIC%20FOLDER/Policies/TODS/TODS%20Contacts.pdf.(F)	arters Office in Boise or from a Pocatello or Rigby. The TODS laho.gov/highways/ops/Traffic/